

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2011	OFFICE USE ONLY GAB ID: 0600015
Name of Committee/Corporation:	Committee to Recall Harsdorf	
Street Address:	PO Box 1748	
City, State and Zip:	Madison, WI 53701-1748	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$55,998.81	\$55,998.81
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$55,998.81	\$55,998.81
2. DISBURSEMENTS		
2A. Gross Expenditures	\$56,317.91	\$56,317.91
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$56,317.91	\$56,317.91

CASH SUMMARY

Cash Balance Beginning of Report *	\$540.00	
Total Receipts	\$55,998.81	
Subtotal	\$56,538.81	
Total Disbursements	\$56,317.91	
CASH BALANCE END OF REPORT *	\$220.90	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Larson, Peter	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Committee to Recall Harsdorf

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Committee to Recall Harsdorf

Date	Full Name	Address	Amount	YTD
In-Kind				
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$601.26	\$61,639.57
	Comment(s): RECALL SD10- staff salaries and travel stipends			
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$1,293.60	\$62,933.17
	Comment(s): RECALL SD10- cell phone service			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$1,843.89	\$64,777.06
	Comment(s): RECALL SD10- data services			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$625.00	\$65,402.06
	Comment(s): RECALL SD10- data consulting services			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$4,092.51	\$69,494.56
	Comment(s): RECALL SD10- data services			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$876.00	\$70,370.56
	Comment(s): RECALL SD10- rent/office space			
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$45.36	\$70,415.92
	Comment(s): RECALL SD10-internet service			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$70,433.52
	Comment(s): RECALL SD10- postage			
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$113.00	\$70,546.52
	Comment(s): RECALL SD10- postage			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$17.60	\$70,564.12
	Comment(s): RECALL SD10- postage			
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$14.00	\$70,578.12
	Comment(s): RECALL SD10- post office box			
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$7,959.00	\$13,342.12
	Comment(s): RECALL SD10- staff salaries, benefits, travel and phone stipends			
Sub Total			\$17,498.81	

Monetary				
04/11/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$38,500.00	\$0.00
	Comment(s): RECALL SD10			
Sub Total			\$38,500.00	
Grand Total			\$55,998.81	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Committee to Recall Harsdorf

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Committee to Recall Harsdorf

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/12/2011	Summit Credit Union	307 East Wilson Street, Madison, WI 53703			Bank Charges	\$10.00
04/11/2011	Solidarity PAC	210 N Bassett St, Suite 110, Madison, WI 53703			Administrative Expenses	\$38,572.23
	Comment(s): RECALL SD10- field program					
03/30/2011	Deluxe for Business	PO Box 742572, Cincinnati, OH 45274			Office Supplies	\$236.87
Sub Total						\$38,819.10
In-Kind						
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Wages - Campaign Staff	\$601.26
	Comment(s): RECALL SD10- staff salaries and travel stipends					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$1,293.60
	Comment(s): RECALL SD10- cell phone service					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$1,843.89
	Comment(s): RECALL SD10- data services					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Consulting Fees - General	\$625.00
	Comment(s): RECALL SD10- data consulting services					
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$4,092.51
	Comment(s): RECALL SD10- data services					

In-Kind						
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Rent	\$876.00
	Comment(s): RECALL SD10- rent/office space					
04/18/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Internet Access	\$45.36
	Comment(s): RECALL SD10-internet service					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$17.60
	Comment(s): RECALL SD10- postage					
04/04/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$113.00
	Comment(s): RECALL SD10- postage					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$17.60
	Comment(s): RECALL SD10- postage					
04/10/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$14.00
	Comment(s): RECALL SD10- post office box					
04/18/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			Wages - Campaign Staff	\$7,959.00
	Comment(s): RECALL SD10- staff salaries, benefits, travel and phone stipends					
Sub Total						\$17,498.81
Grand Total						\$56,317.91
Non-Monetary (-):						\$0.00
Total						\$56,317.91

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Committee to Recall Harsdorf

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Non-Monetary)					
04/18/2011	Committee to Recall Cowles	PO Box 1748, Madison, WI 53701-1748			\$26,017.38
	Comment(s): RECALL SD2- field program				
Sub Total					\$26,017.38
Grand Total					\$26,017.38
Non-Monetary (-):					\$26,017.38
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Committee to Recall Harsdorf

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Committee to Recall Harsdorf

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00